

Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AA (AMBULATORY)

Facility Information

Facility Name: C & Z HOME CARE (310209)

Address: 7762 W POTOMAC AVE, MILWAUKEE, WI 53222

License Status: REGULAR

Licensed/Certified/Registered 06/06/1996

Regional Office: SOUTHEASTERN REGION (MILWAUKEE), (414) 227-2005

Survey History

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Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AA (AMBULATORY)

Survey ID: 0096778 End Date: 04/03/2006 Type: OTHER Purpose: COMPLAINT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10011846 Served 04/26/2006

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
50.03(5g)	LICENSING, POWERS AND DUTIES	06/13/2006	No
83.05(2)(b)	CLASS A SEMIAMBULATORY (AS)	06/13/2006	Yes
83.11(3)(a)	RESPONSIBILITIES	06/13/2006	No
83.17(1)	RESIDENT FUNDS-AUTHORIZATION	06/13/2006	Yes
83.19(1)(d)	PHYSICAL OR MENTAL CONDITION	06/13/2006	Yes
83.21(4)(l)	CLOTHING AND POSSESSIONS	06/13/2006	Yes
83.21(4)(p)	PROMPT AND ADEQUATE TREATMENT	06/13/2006	No
83.32(2)(d)	REVIEW OF PROGRESS	06/13/2006	No
83.33(2)(c)	LEISURE TIME ACTIVITIES	06/13/2006	Yes
83.33(2)(d)	COMMUNITY ACTIVITIES	06/13/2006	No
83.33(4)(h)	ACTIVITY PROGRAMMING FOR DEMENTIA	06/13/2006	Yes
83.35(2)	MODIFIED OR SPECIAL DIETS	06/13/2006	Yes
83.35(3)(a)	MENU PLANNING	06/13/2006	Yes
83.35(3)(b)	MENU DATED AND KEPT ON FILE	06/13/2006	Yes
83.41(1)(a)2	BEDROOMS ENCLOSED BY WALLS AND DOORS	06/13/2006	Yes
83.41(3)(a)1.a	MINIMUM CONGREGATE LIVING AREA	06/13/2006	Yes
83.41(3)(a)2	DINING FACILITIES SO ALL CAN EAT	06/13/2006	Yes
83.42(3)(e)	QUARTERLY FIRE DRILLS	06/13/2006	Yes
83.42(3)(f)	SLEEPING HOURS EVACUATION DRILL	06/13/2006	Yes
83.52(2)(b)	TYPE 3 WITH SPRINKLER AND DETECTOR	06/13/2006	Yes
83.53(1)(a)	NUMBER & TYPES OF EXITS & PASSAGEWAYS	06/13/2006	Yes

Survey ID: 0095671 End Date: 10/03/2005 Type: STANDARD Purpose: SURVEY

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008284 Served 10/11/2005

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.14(3)	INITIAL TRAINING MEDICATIONS	01/12/2006	Yes

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Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AA (AMBULATORY)

Survey ID: 0091490 End Date: 09/17/2003 Type: OTHER Purpose: VERIFICATION VISIT

Results: ENFORCEMENT ACTION

Statement of Deficiency: #10008622 Served 11/12/2003

<u>Deficiencies Cited</u>	<u>Subject Area</u>	<u>Compliance Verified</u>	<u>Corrected</u>
83.11(3)(a)	RESPONSIBILITIES	10/03/2005	Yes
83.14(2)	TRAINING DIETARY NEEDS & MENU PLANNING	10/03/2005	Yes
83.16(1)	ADMISSIONS AGREEMENT	10/03/2005	Yes
83.21(2)(a)	EXPLANATION OF RESIDENT RIGHTS	10/03/2005	Yes
83.21(4)(w)	SAFE ENVIRONMENT	10/03/2005	Yes
83.32(2)(a)	INDIVIDUALIZED SERVICE PLAN-SCOPE	10/03/2005	Yes
83.32(2)(c)1	ANNUAL EVALUATION-PARTICIPATION	10/03/2005	Yes
83.32(2)(c)2	ANNUAL EVALUATION UPDATED	10/03/2005	Yes
83.32(3)	SIGNING ASSESSMENT AND ISP	10/03/2005	Yes
83.33(2)(g)1	HEALTH MONITORING-COMMUNICABLE DISEASE	10/03/2005	Yes
83.33(3)(e)2.a	WRITTEN ORDER TO ADMINISTER MEDICATIONS	10/03/2005	Yes
83.41(5)(d)2	HOT WATER TEMPERATURES	10/03/2005	Yes
83.42(3)(a)	EMERGENCY PLAN	10/03/2005	Yes
83.43(3)(b)1	TESTING BY SERVICE COMPANY	10/03/2005	Yes
83.51(3)(b)	CHUTES SHALL HAVE SELF-CLOSING DOORS	10/03/2005	Yes

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Provider Inspection Summary

For the period 06/01/2003 to 05/31/2006
Community Based Residential Facility
CLASS AA (AMBULATORY)

Enforcement History

Date: 04/21/2006 SOD #10011846 Appealed: No

Sanctions

COMPLY WITH DEPARTMENT PLAN OF CORRECTION
COMPLY WITH REQUIREMENT
REVOKE LICENSE
NO NEW ADMISSIONS
FORFEITURE---83.19(1)(d)
FORFEITURE---83.21(4)(p)
FORFEITURE---83.32(2)(d)
FORFEITURE---83.35(2)
FORFEITURE---83.42(3)(e)

Date: 10/07/2005 SOD #10008284 Appealed: No

Sanctions

COMPLY WITH REQUIREMENT
FORFEITURE---83.14(3)

Date: 11/10/2003 SOD #10008622 Appealed: Yes Decision: STIPULATION

Sanctions

OTHER SANCTION
FORFEITURE---83.14(2)
FORFEITURE---83.16(1)
FORFEITURE---83.21(4)(w); 83.41(5)(d)2
FORFEITURE---83.32(2)(c)1
FORFEITURE---83.32(2)(c)2; 83.32(3)
FORFEITURE---83.33(2)(g)1
FORFEITURE---83.33(3)(e)2.a
FORFEITURE---83.43(3)(b)1

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Provider Inspection Summary

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Community Based Residential Facility
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Complaint History

Date Complaint Received: 03/27/2006

Date Investigation Completed: 06/13/2006

<u>Subject Area(s)</u>	<u>Result</u>	<u>SOD #</u>
RESIDENT RIGHTS	SUBSTANTIATED	10011873
PHYSICAL PLANTS & SAFETY HAZARDS	SUBSTANTIATED	10011873

Date Complaint Received: 11/15/2005

Date Investigation Completed: 04/03/2006

<u>Subject Area(s)</u>	<u>Result</u>	<u>SOD #</u>
LICENSED CAPACITY /CLASS OF LICENSE	SUBSTANTIATED	10011846
RESIDENT RIGHTS	SUBSTANTIATED	10011846
ABUSE	SUBSTANTIATED	10011846
RESIDENT BEHAVIOR/FACILITY PRACTICE	SUBSTANTIATED	10011846
PHYSICAL PLANTS & SAFETY HAZARDS	SUBSTANTIATED	10011846
NUTRITION & FOOD SERVICES	SUBSTANTIATED	10011846
MEDICATIONS	NOT SUBSTANTIATED	
ADMINISTRATION	SUBSTANTIATED	10011846
STAFF TRAINING AND PROFICIENCY	SUBSTANTIATED	10011846
PROGRAM SERVICES	SUBSTANTIATED	10011846

Date Complaint Received: 09/05/2003

Date Investigation Completed: 09/18/2003

<u>Subject Area(s)</u>	<u>Result</u>	<u>SOD #</u>
RESIDENT RIGHTS	NOT SUBSTANTIATED	

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